

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	930323-1
Product	CLINTON/P/D	Invoice Date	10/30/16
Estimate Number	5290	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WYCW	Order #	930323
Account Executive	Katz Washington	Alt Order #	25278063
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	10:15 AM	HFA16G368H	\$25.00		2
	WYCW			W	10/19/16	:30	10:22 AM	HFA16M375H	\$25.00		3
	WYCW			Th	10/20/16	:30	10:49 AM	HFA16M375H	\$25.00		5
	WYCW			F	10/21/16	:30	10:50 AM	HFA16M375H	\$25.00		4
	WYCW			M	10/24/16	:30	10:31 AM	HFA16M375H	\$25.00		1
2	WYCW	M-F 1130a-12p	1130a-12p								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	11:55 AM	HFA16M375H	\$25.00		3
	WYCW			W	10/19/16	:30	11:54 AM	HFA16V366H	\$25.00		4
	WYCW			Th	10/20/16	:30	11:40 AM	HFA16V366H	\$25.00		5
	WYCW			F	10/21/16	:30	11:53 AM	HFA16V366H	\$25.00		1
	WYCW			M	10/24/16	:30	11:54 AM	HFA16G368H	\$25.00		2
3	WYCW	M-F 2p-3p	2p-3p								
					10/18/16 to 10/24/16	5x	MTWTF--				
	WYCW			Tu	10/18/16	:30	2:55 PM	HFA16V366H	\$30.00		4
	WYCW			W	10/19/16	:30	2:29 PM	HFA16G368H	\$30.00		2
	WYCW			Th	10/20/16	:30	2:45 PM	HFA16G368H	\$30.00		5
	WYCW			F	10/21/16	:30	2:29 PM	HFA16G368H	\$30.00		1
	WYCW			M	10/24/16	:30	2:58 PM	HFA16M375H	\$30.00		3
4	WYCW	M-F 5p-6p	5p-6p								
					10/18/16 to 10/24/16	4x	MTWTF--				
	WYCW			Tu	10/18/16	:30	5:19 PM	HFA16G368H	\$35.00		2
	WYCW			Th	10/20/16	:30	5:11 PM	HFA16M375H	\$35.00		1
	WYCW			F	10/21/16	:30	5:18 PM	HFA16M375H	\$35.00		4
	WYCW			M	10/24/16	:30	5:18 PM	HFA16M375H	\$35.00		3
5	WYCW	M-F 5p-6p	5p-6p								
					10/18/16 to 10/24/16	4x	MTWTF--				
	WYCW			W	10/19/16	:30	5:49 PM	HFA16M375H	\$35.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	930323-1
Product	CLINTON/P/D	Invoice Date	10/30/16
Estimate Number	5290	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WYCW	Order #	930323
Account Executive	Katz Washington	Alt Order #	25278063
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYCW	M-F 5p-6p	5p-6p								
	WYCW			Th	10/20/16	:30	5:55 PM	HFA16V366H	\$35.00		2
	WYCW			F	10/21/16	:30	5:49 PM	HFA16M375H	\$35.00		3
	WYCW			M	10/24/16	:30	5:49 PM	HFA16V366H	\$35.00		4
6	WYCW	M-F 6p-7p	6p-7p								
				10/18/16 to 10/24/16	4x	MTWTF--					
	WYCW			W	10/19/16	:30	6:25 PM	HFA16V366H	\$30.00		1
	WYCW			Th	10/20/16	:30	6:28 PM	HFA16G368H	\$30.00		4
	WYCW			F	10/21/16	:30	6:25 PM	HFA16V366H	\$30.00		2
	WYCW			M	10/24/16	:30	6:25 PM	HFA16M375H	\$30.00		3
7	WYCW	M-F 6p-7p	6p-7p								
				10/18/16 to 10/24/16	1x	MTWTF--					
	WYCW			W	10/19/16	:30	6:59 PM	HFA16G368H	\$30.00		1
8	WYCW	M-F 7p-730p	7p-730p								
				10/18/16 to 10/24/16	1x	MTWTF--					
	WYCW			Th	10/20/16	:30	7:28 PM	HFA16M375H	\$80.00		1
9	WYCW	AMERICAN NINJA WARRIOR	6p-7p								
				10/17/16 to 10/23/16	1x	-----S-					
	WYCW			Sa	10/22/16	:30	6:22 PM	HFA16G368H	\$25.00		1
10	WYCW	VAMPIRE DIARIES	8p-9p								
				10/17/16 to 10/23/16	1x	----F--					
	WYCW			F	10/21/16	:30	8:28 PM	HFA16M375H	\$160.00		1
12	WYCW	PERSON OF INTEREST	7p-8p								
				10/17/16 to 10/23/16	1x	-----S					
	WYCW			Su	10/23/16	:30	7:18 PM	HFA16M375H	\$35.00		1
14	WYCW	AMERICAN NINJA WARRIOR	1035p-1135p								
				10/17/16 to 10/23/16	2x	-----S					
	WYCW			Su	10/23/16	:30	10:57 PM	HFA16M375H	\$70.00		1
	WYCW			Su	10/23/16	:30	11:29 PM	HFA16V366H	\$70.00		2

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Product	CLINTON/P/D
Estimate Number	5290

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WYCW	M-Su 10p-1035p Local News	10p-1035p								
	WYCW				10/24/16 to 10/30/16	1x	M-----				
				M	10/24/16	:30	10:21 PM	HFA16G368H	\$100.00		1

Aired Spots**35**

<u>Gross Total</u>	\$1,370.00	
<u>Agency Commission</u>	\$205.50	
<u>Net Amount Due</u>	\$1,164.50	<u>Payment Terms 30 Days</u>

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